

SHIPPING NOTICE

★ G-B-SP 09393

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	60		103001	PR. #61-48 26.40
2	22		D 631275	PR. #61-45 \$ 1,023.88
				\$ 1,050.28
REMARKS				

1009680

10-7-60
DATE

10-7-60
DATE

10-17-60
DATE

SP-

STAT

1917
#2

SHIPPING NOTICE

*

G-B-SP 09397

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	12		E 4088	PR: #61-6 637.32
2	2		RC 540	PR: #61-48 48.30
				\$ 685.62
REMARKS				

10-7-60
DATE

10-10-60
DATE

10-17-60

SHIP-

STAT
1917
#2

SHIPPING NOTICE

E-B-SP 09403

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	1		GN 203 SHIPPED DIRECT TO EDWARDS ATT. BURT HARPER RECEIVED BY DATE <u>10-13-60</u>	PR. #61-2 <i>1,637.03</i>	STAT
REMARKS <i>1010740</i>					

10-12-60
DATE

10-11-60
DATE

10-25-60

STAT
SP-1917
+2
: CIA-RDP64-00360R000200040005-4

SHIPPING NOTICE

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G-B-SP 09/08

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	25		45-21790-13	PR. #61-20 <u>\$958.25</u>	
REMARKS					

STAT

DATE

DATE

SP-1917

#2

SHIPPING NOTICE

☆ G-E-SP 09418

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	25		REDAR 173-1-05.12	PR. #61-1 \$268.50
REMARKS <u>1009678</u>				

10-12-60
 DATE
 10-12-60
 DATE
 10-17-60
 DATE
 SP-1917
 STAT
 12

SHIPPING NOTICE

* C-B-SP 09424

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	50		NAS 1005-2H	PR. #61-39 39.50
2	13		E 4087"B"	PR. #61-6 \$583.70
				<u>\$623.20</u>
REMARKS				1009823

10-13-60
DATE

10-13-60
DATE

10-21-60
DATE

STAT
SP- 1917
2

8

SHIPPING NOTICE

* G-B-SP-09427

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	28		950814-4-0270	PR. #61-30 <u>\$219.24</u>
REMARKS 1009675				

10-13-60
DATE10-13-60
DATE10-17-60
DATESHIP-1911
#2
STAT

SHIPPING NOTICE

* G-B-SP 09432

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	30		45-21790-14	PR. #61-11 \$1,100.70 1010747
REMARKS				

10-14-60
DATE

10-14-60
DATE

SP-

STAT

1917

#2

SHIPPING NOTICE



G-B-SP 09434

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	28		950814-4-0103	PR. #61-30 <u>\$ 194.32</u>
REMARKS 1009827				

STAT

DATE

DATE

DATE

SP-1917
#2

SHIPPING NOTICE

*G-B-SP 09437

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	6		P3-15"FM	PR. #61-13 238.14
2	10		ASR 8T08	PR. #61-35 - 127.80
				<u>\$365.94</u>
REMARKS				
1010687				

10-17-60
DATE10-17-60
DATE

10-24-60

SID-

STAT

1917

#2

SHIPPING NOTICE

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G-B-SP 09/38

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	31		E 4087"B"	PR. #61-6 1391.90
REMARKS <u>1010686</u>				

DATE

DATE

STAT

SP-1911
#2

SHIPPING NOTICE



G-B-SP 09440

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	6		E 4087"B"	PR. #61-6 \$ 269.40
REMARKS				

STAT

DATE

DATE

DATE

SP =

1918
#2

SHIPPING NOTICE

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G-B-SP 09454

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	50		AL 259	PR. #61-58 \$67.00
REMARKS				

1010674

DATE

DATE

DATE

STAT

SP-1917

#2

SHIPPING NOTICE

★ G-P-SP 09/59

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	50		AL-226	PR. #61-58 152.50
REMARKS 1011042				

10-21-60
DATE

10-21-60
DATE

10-27-60
DATE

STAT

SIP-1917
#2

SHIPPING NOTICE

G-B-SP 09461

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	70		M & M SPECIAL, TYPE VII, 20X4.4, MIL-C-5041	PR. #61-9 \$ 3,888.50
			NOTE: PACKED IN 3 BOXES	
REMARKS				

1011033

10-21-60
DATE

10-21-60
DATE

10-27-60
DATE

SP-

STAT

1917
#2

SHIPPING NOTICE

* G-B-SP 09487

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	10		G 1434	PR. #61-45	75 \$678.90
2	20		E 4086	PR. #61-6	\$ 1,062.20
					<u>\$ 1,741.10</u>
REMARKS					

STAT

10-28-60
DATE

10-28-60
DATE

11-2-60
DATE

SP-1917
#2

CONTRACT BE-1217

PAGE 1 OF 1

RELAP OF SHIP-ERS VS EXHIBITS-PACKING SHEET # 1917-089

FY 61 PRs

EXHIBIT & PF NUMBER

SHIPPER NO.	537	539	541	542	545	546	551	560	564-1	569	570	571	573	578	SHIPPED TOTAL
TOTAL EXHIBIT PRICE	61-1	61-2	61-6	61-9	61-11	61-13	61-20	61-30	61-35	61-45	61-39	61-48	61-53	61-59	
LESS AMOUNT PREVIOUSLY BILLED	65180	163703	665923	555520	422000	616.14	980444	1180.92	74380	229608	8950	74.70	477.90	1002.15	
UNBILLED BALANCE	26850	163703	463495	555520	3105.14	235.14	95825	590.80	12780	229408	3950	74.70	477.90	1002.15	
09310								17724							17724
09317													15930		15930
09358															69043
09393															1060.28
09397															68562
09408															1827.28
09418															938.25
09424															24860
09427															12320
09432															21924
09434															1100.70
09437															19432
09438															12780
09440															36594
09454															139190
09459															269.40
09461															6700
09487															15250
															388850
															174110
EXHIBIT PACK TOTALS	26850	163703	463495	555520	1100.70	235.14	95825	590.80	12780	1702.78	3950	74.70	15930	219.50	
NET UNBILLED BALANCE	0	0	0	1066.50	2009.44	0	0	0	0	59130	0	0	9816	782.68	
															15644.45
															5
															PACKING SHEET TOTAL

S E C R E T
(When filled in)

Voucher No. **5791**
13 September 1960

MEMORANDUM FOR: Chief, Finance Division

ATTENTION : Monetary Branch

SUBJECT : Disbursement of Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

a. Check drawn in favor of:

b. Amount: **\$32,195.73**

c. Contract Number: **SP 1917**

d. Invoice Number: **8-13 and 8-14**

e. Check to be dated: **16 September 1960**

2. Pertinent documentation in connection with the classified transaction which has not been included in accordance with Comptrollers Instruction No. 32 the Office of the Comptroller, DPD-DD/P.

3. The payment requested is based on progress made by the Contractor to date and should be processed against General Ledger Account No. 130 titled "Disbursement of Appropriated Funds Chargeable to Confidential Funds Allotments Awaiting DCI Certification." The allotment Symbol Applicable to this request is See below and the amount is chargeable to General Ledger Account No. 601.0

4. The check should be dated as stated in Paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached the undersigned should be contacted on extension when payment is ready for disposition.

0328-0964-3308 (740) \$4,219.87 - 8-1-16
 X728-1097-0175 (740) 87,975.86 Paid
\$32,195.73

Au
13 September 1960

Dist:

2 - Addressee

1 - Contract SP 1917 (Posting)

1 - Voucher File

HEB:hh/DPD-Fin/13 September 1960

S E C R E T
(When filled in)

**PURCHASE VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

Use continuation sheet(s) if necessary

D. O. VOU. NO. _____

BU. VOU. NO. _____

U. S. _____
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

Payee's Account No. _____ Discount Terms _____

TO Lockheed Aircraft Corporation
(Payee)
Burbank, California
(Address)

PAID BY

Contract No. SP 1917 Date _____ Req. No. _____ Date _____ Invoice Rec'd. _____
Shipped from _____ to _____ Weight _____ Govt. B/L No. _____

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
		Invoice No. 8-13 (Original Invoice attached) 8-14 (" " ")				\$4,219.87 27,975.86
TOTAL						\$32,195.73

PAYMENT:

COMPLETE ☐
PARTIAL ☐
FINAL ☐
PROGRESS ☐
ADVANCE ☐

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES _____
Amount verified; correct for \$32,195.73
(Signature or initials) [Signature]

† Approved for _____ = \$ _____

By _____

Title _____

Exchange rate _____ = \$1.00

STAT
(Date) _____
Acting Officer)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ on Treasurer of the United States
Check No. _____ on _____ (Name of Bank)
Cash, \$ _____, on _____, 19 _____ Payee _____

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per _____
Title _____

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers Yes ☐ No ☐.
2. (a) Advertising by circular letters sent to _____ dealers.
(b) And by notices posted in public places Yes ☐ No ☐.

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with _____
5. Without advertising, it being impracticable to secure competition because of _____

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036 should be used for abstracting the method of or absence of advertising and award of contract. (See 7 GAO 4500 and 5000.)

☆ U. S. GOVERNMENT PRINTING OFFICE : 1958 O—486458

SOLD TO

DATE SHIPPED

HOW SHIPPED

Invoice No. 8-13

TERMS

U. S. Government
Contract SP-1917
Customer No. 1

BBB 6777-60
COPY 1 OF 2

YOUR ORDER NO.

OUR ORDER NO.

PACKING SHEET NO.

ITEM NO.	DESCRIPTION	QUANTITY	UNIT NET	TOTAL NET
----------	-------------	----------	----------	-----------

For deliveries in accordance with Contract SP-1917
as supported by attached DD Form 250's

DD Form 250 No.Amount

1917-5052

\$4,059.16

1917-5053

160.71

Amount of this invoice

0328-0735-731714

\$4,219.87

July 1, 1958 -
June 30, 1959

July 1, 1959
June 30, 1960

Funds allotted in accordance
with Contract SP-1917

\$269,607.31

\$188,000.00

Invoices submitted, including
this invoice

269,488.91124,913.15

Balance of funds available

\$ 118.40\$ 63,086.85

Signature

Title

Authorized Representative

STAT

09. MAY 80 01 1 35

MATERIAL INSPECTION
RECEIVING REPORT
DD FORM 250
(MODIFIED)

CALIFORNIA DIVISION
SUN JAN, CALIFORNIA

PACKING SHEET

FORM 3021 D-7

PACKING SHEET NO.
1917-5052

CUSTOMER NO. 1

VIA:

MOTOR TRANSPORTATION

BILL OF LADING NO.

DATE SHIPPED

CAR NO. & INITIAL

CAR SEAL NO.

CONTRACT / ORDER NO.

SP-1917

SUPPLEMENT & CHG. ORDER

CUSTOMER'S ORDER NO.

PROC. DIR. OR RECD. NO.

SHIPMENT ORDER NO.

SHIPPED

TO: CUSTOMER'S WAREHOUSE

SECRET

OUR ORDER: 21-5627-7600

LENGTH			WIDTH			HEIGHT			GROSS			TARE			NET			CUBIC FEET		
ITEM NO.			PART NO.			DESCRIPTION			QUAN. SHIPPED			QUAN. REC'D			UNIT PRICE			AMOUNT		
25X1						SHIPMENT OF PURCHASED PARTS & EQUIPMENT REQUESTED BY THE CUSTOMER														
						P.R. NUMBER														
						CONTRACTOR'S EXHIBIT NUMBER														
						60-1-27-88			5179									8 1,323.06		
						60-3-9-103			5188									336.54		
						60-4-22-122			5201									184.42		
						60-6-17-131			5212									615.73		
						60-6-20-132			5213									11.48		
						60-6-23-133			5214									254.85		
						60-11-2-60			5163									1,333.08		
																		TOTAL		
																		8 4,059.16		

REF. SHIPPERS 51987, 52005, 52007, 52012, 52025 and 52029.

SHIPPED DURING THE MONTH OF AUGUST, 1960.

SECRET

IF ANY ITEMS NOT PRICED,

THIS DOCUMENT WILL BE REISSUED WHEN PRICE(S) AVAILABLE

COMPANY INSPECTOR

CREDIT VOUCHER OR FILE NO.

OFFICE ADMINISTERING CONTRACT

INSPECTION OFFICE

GOV. DISTRIBUTION

SHIPMENT NO. ON CONTRACT
PARTIAL FINAL

ACCOUNTABLE OFFICE WHEN DIFFERENT

I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION. THEY CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED, EXCEPT AS NOTED ON REVERSE HEREOF.

DATE

SIGNATURE OF AUTHORIZED GOV'T. REP.

PAYMENT OFFICE

DATE MATERIAL RECEIVED

CLASS CODE

ACCT. NO. - STORES ACCT.

APPROPRIATION

I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (FOR USE ON CONTRACT NO.) EXCEPT AS NOTED ON REVERSE HEREOF.

DATE

SIGNATURE

DEBIT VOUCHER OR I. R. NO.

PACKAGE
TALLY

61 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

SHIPPING NOTICE

W-SP-61987

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	5		CF-3459-13	FR 3 60-17-131	582.85
REMARKS					

STAT

8-3-60

DATE

1/21

DATE

S/H

DATE

#1
SP-1917

SHIPPING NOTICE

* W-SP-52005

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	4		SP-AL 229	PR # 60-6-20-132	11.48
2	15		SP-R 25800-4-0120	PR # 60-6-23-133	254.85
					<u>266.33</u>
REMARKS					

8-11-60

DATE

8/11/60

DATE

8-11-60

DATE

#1

SP-1917

STAT

SHIPPING NOTICE

* L-7-SF-52007

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	2		SF-L 160 Retained at LAC Bonded Stock for repair of L 3-3 Received By Date <u>8-11-60</u>	PR # 60-1-27-08 ^{\$} 1323.06 STAT	
REMARKS					

<u>8-11-60</u> DATE <u>21-1-60</u> DATE <u>12 Aug 60</u> DATE	#1 SP-1917	STAT
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SHIPPING NOTICE

☆ W-SP-52012

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	12		SP-41, 328	PR # 60-4-17-131 32.88
2	1		SP-21000004-0140	PR # 60-3-3-103 22.05
3	3		SP-21000004-0200	PR # 60-2-2-103 71.64
4	3		SP-21000004-0260	PR # 60-3-2-103 77.04
5	3		SP-21000004-0290	PR # 60-3-9-103 79.74
6	3		SP-21000004-0360	PR # 60-3-4-103 86.07
				<u>369.42</u>
REMARKS				

8-15-60
DATE

8-15-60
DATE

#1

SP-1917

STAT

SHIP NOTICE

W-AP-2005

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	3		SP-290-1	PR # 60-4-22-122	91.98
2	4		SP-291-1	PR # 60-4-22-122	92.44
					<u>184.42</u>
REMARKS					

8-18-60
DATE

DATE
DATE

#1

SP-1917

STAT

SHIPPING NOTICE

W-SP-52029

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	6		SP-L 1-21 (95-31606) "K" Change	PR # 60-11-2-60 <i>\$1333.08</i>	
REMARKS					

STAT

8-22-60
DATE

8-22-60
DATE

8-23-60
DATE

#1
SP-1917

MATERIAL INSPECTION AND
RECEIVING REPORT

CALIFORNIA DIVISION
BURBANK, CALIFORNIA

DD FORM 250
(MODIFIED)

PACKING SHEET

PACKING SHEET NO.
1917-5053

CUSTOMER NO. 1

VIA:
MOTOR TRANSPORTATION
BILL OF LADING NO.
DATE SHIPPED
CAR NO. & INITIAL
CAR SEAL NO.

CONTRACT / ENTITY NO.
SP-1917
SUPPLEMENT & CHG. ORDER
CUSTOMER'S ORDER NO.
PROC. DIR. OR REQ. NO.
SHIPMENT ORDER NO.

SHIPPED.
TO: CUSTOMER'S WAREHOUSE

SECRET

OUR ORDER: 21-5627-7601

LENGTH	WIDTH	HEIGHT	GROSS	TARE	NET	CUBIC FEET
						BOX OF BOXES

ITEM NO.	PART NO.	DESCRIPTION	QUAN. SHIPPED	QUAN. REC'D	UNIT PRICE	AMOUNT
		SHIPMENT OF SERVICE BULLETIN KITS				
		CUSTOMER'S EXHIBIT NO.				
		5205				61.23
		5206				92.48
					TOTAL	160.71
		REF. SHIPPERS 51993 and 51994.				
		SHIPPED DURING THE MONTH OF AUGUST, 1960.				
		I hereby certify that I did, <u>during the month of Aug '60</u> ship via <u>motor transport</u> pursuant to Contract # <u>SP-1917</u> the supplies specified				

SECRET

IF ANY ITEM(S) NOT PRICED,
THIS DOCUMENT WILL BE REISSUED WHEN PRICE(S) AVAILABLE

OFFICE ADMINISTERING CONTRACT	INSPECTION OFFICE	COMPANY INSPECTOR	GOV. DISTRIBUTION
I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION, THEY CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED, EXCEPT AS NOTED ON REVERSE HEREOF.		DATE	SIGNATURE OF AUTHORIZED GOV'T. REP.
DATE MATERIAL RECEIVED	CLASS - CODE	ACCT. NO. - STORES ACCT.	APPROPRIATION

CREDIT VOUCHER OR FILE NO.

SHIPMENT NO. ON CONTRACT	
PARTIAL	FINAL
ACCOUNTABLE OFFICE WHEN DIFFERENT	
PAYMENT OFFICE	

I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (FOR USE ON CONTRACT NO. 1) EXCEPT AS NOTED ON REVERSE HEREOF.	DATE	SIGNATURE	DEBIT VOUCHER OR I. R. NO.
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PACKAGE TALLY 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

SHIPPING NOTICE

* LAC=West 51993

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	1	KIT	<p>SERVICE BULLETIN #471</p> <p>CONSISTING OF NECESSARY PARTS AND PRINTS</p> <p>FOR ARTICLE #349</p> <p>RETAINED AT LAC TO BE INSTALLED DURING REPAIRS</p> <p>RECEIVED BY </p> <p>DATE <u>8/18/60</u></p>	61.23	STAT
REMARKS					

DATE 8/18/60

DATE 8/18/60

DATE 8/18/60

STAT

SP- 1917

II

RECEIVED BY

SHIPPING NOTICE

* LAC-W-SP 51994

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	1	KIT	<p>SERVICE BULLETIN #475</p> <p>CONSISTING OF NECESSARY PARTS AND PRINTS</p> <p>FOR ARTICLE #349</p> <p>RETAINED AT LAC TO BE INSTALLED DURING REPAIRS</p> <p>RECEIVED BY </p> <p>DATE <u>5/1/60</u></p>	<p>99.48</p>	STAT
REMARKS					

DATE 5/1/60

DATE 8/18/60

STAT

SP-1917

721

CONTRACT SP-147
FY'60 PR'S
RECALL OF CONTRACTS-EXHIBIT # 1917-5052

PACKING SHEET # 1917-5053 FY '60 S/B'S

[illegible]

SOLD TO

U. S. Government
Contract SP-1917
Customer No. 2

DATE SHIPPED

HOW SHIPPED

Date 8-31-60

TERMS


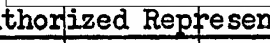
Invoice No. 8-14

DPD 6802-60
COPY 1 OF 2

YOUR ORDER NO.

OUR ORDER NO.

PACKING SHEET NO.

ITEM NO.	DESCRIPTION	QUANTITY	UNIT NET	TOTAL NET
	For deliveries in accordance with Contract SP-1917 as supported by attached DD Form 250's			
	<u>DD Form 250 No.</u>			
	<u>Amount</u>			
	1917-076	\$ 251.18 ✓		
	1917-077	215.32 ✓		
	1917-078	<u>27,509.36</u>		
	Amount of this invoice			\$27,975.86
		July 1, 1958	July 1, 1959	
		June 30, 1959	June 30, 1960	
	Funds allotted in accordance with Contract SP-1917	\$562,690.96	\$1,000,000.00	
	Invoices submitted including this invoice	<u>561,993.66</u>	<u>706,360.24</u>	
	Balance of funds available	<u>\$ 697.30</u>	<u>\$ 293,639.76</u>	
	(728-1057-0175 (740) \$27,975.86 Signature  Title  Authorized Representative			

STAT

RECEIVING REPORT

CALIFORNIA DIVISION
BURBANK, CALIFORNIA

D D FORM 250

(MODIFIED)

PACKING SHEET

FORM 250 2-7

PACKING SHEET NO.

1917-076

CUSTOMER NO. 2

VIA:

MOTOR TRANSPORTATION

BILL OF LADING NO.

DATE SHIPPED

CAR NO. & INITIAL

CAR SEAL NO.

CONTRACT / EXHIBIT NO.

SP-1917

SUPPLEMENT & CHG. ORDER

CUSTOMER'S ORDER NO.

PROC. DIR. OR REQ. NO.

SHIPMENT ORDER NO.

SHIPPED

TO:

CUSTOMER'S WAREHOUSE

SECRET

OUR ORDER: 21-5617-7556

LENGTH	WIDTH	HEIGHT	GROSS	TARE	NET	CUBIC FEET
						BOX 07 BOXE

ITEM NO.	PART NO.	DESCRIPTION	QUAN. SHIPPED	QUAN. REC'D	UNIT PRICE	AMOUNT
----------	----------	-------------	---------------	-------------	------------	--------

SHIPMENT OF SERVICE BULLETIN KITS

CONTRACTOR'S EXHIBIT NO.

508

REF. SHIPPER 08959.

SHIPPED DURING THE MONTH OF JULY, 1960.

I hereby certify that I did, *during the month of July '60*,
ship via *motor transport* pursuant to Contract *SP-1917*
the supplies specified in

SECRET

IF ANY ITEM(S) NOT PRICED,

THIS DOCUMENT WILL BE REISSUED WHEN PRICE(S) AVAILABLE

COMPANY INSPECTOR

OFFICE ADMINISTERING CONTRACT

INSPECTION OFFICE

GOV. DISTRIBUTION

CREDIT VOUCHER OR FILE NO.

SHIPMENT NO. ON CONTRACT

PARTIAL

FINAL

ACCOUNTABLE OFFICE WHEN DIFFERENT

I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN
INSPECTED BY ME OR UNDER MY SUPERVISION. THEY
CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED,
EXCEPT AS NOTED ON REVERSE HEREOF.

DATE

SIGNATURE OF AUTHORIZED GOV'T. REP.

PAYMENT OFFICE

DATE MATERIAL RECEIVED

CLASS - CODE

ACC'T. NO. - STORES ACC'T.

APPROPRIATION

I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED
THE ARTICLES SHOWN HEREIN (FOR USE ON CONTRACT
NO. 1) EXCEPT AS NOTED ON REVERSE HEREOF.

DATE

SIGNATURE

DEBIT VOUCHER OR I. R. NO.

PACKAGE
TALLY

51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

SHIPPING NOTICE

* G-B-SP 08959

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	2	KITS	SERVICE BULLETIN #422 CONSISTING OF NECESSARY PARTS AND PRINTS FOR SERIALS #376 (56-6709) 379 (56-6712)	\$ 251.18
REMARKS				

7-22-60
DATE7-22-60
DATE8-2-60
DATE

RECEIVED BY

MATERIAL INSPECTION AND
RECEIVING REPORTCALIFORNIA DIVISION
BURBANK, CALIFORNIA

PAGE 1 OF 2

DD FORM 250

(MODIFIED)

PACKING SHEET

FORM 8371 8-9

PACKING SHEET NO.

1917-077

CONTRACT / EXHIBIT NO.

SP-1917

SUPPLEMENT & CHG. ORDER

CUSTOMER'S ORDER NO.

PROC. DIR. OR REQ. NO.

SHIPMENT ORDER NO.

CUSTOMER NO. 2

SHIPPED

TO:

CUSTOMER'S WAREHOUSE

SECRET

OUR ORDER: 21-5617-7552

LENGTH	WIDTH	HEIGHT	GROSS	TARE	NET	CUBIC FEET
			BOX	OF	DOZE	

ITEM NO.	PART NO.	DESCRIPTION	QUAN. SHIPPED	QUAN. REC'D	UNIT PRICE	AMOUNT
----------	----------	-------------	---------------	-------------	------------	--------

SHIPMENT OF PURCHASED PARTS & EQUIPMENT
REQUESTED BY THE CUSTOMER

P.R. NUMBER CONTRACTOR'S EXHIBIT NUMBER

60-6-18-117

328

\$ 225.32

REF. SHIPPER 08939. ✓

SHIPPED DURING THE MONTH OF JULY, 1960.

I hereby certify that I did, during the month of July '60
on the 11 day of July
ship via motor transport pursuant to Contract # SP-1917
the supplies specified in t

SECRET

IF ANY ITEM(S) NOT PRICED,

THIS DOCUMENT WILL BE REISSUED WHEN PRICE(S) AVAILABLE

COMPANY INSPECTOR

OFFICE ADMINISTERING CONTRACT

INSPECTION OFFICE

GOV. DISTRIBUTION

CREDIT VOUCHER OR FILE NO.

SHIPMENT NO. ON CONTRACT
PARTIAL FINAL

ACCOUNTABLE OFFICE WHEN DIFFERENT

I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN
INSPECTED BY ME OR UNDER MY SUPERVISION. THEY
CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED,
EXCEPT AS NOTED ON REVERSE HEREOF.

DATE

SIGNATURE OF AUTHORIZED GOV'T. REP.

PAYMENT OFFICE

DATE MATERIAL RECEIVED

CLASS - CODE

ACCT. NO. - STORES ACCT.

APPROPRIATION

I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED
THE ARTICLES SHOWN HEREIN (FOR USE ON CONTRACT
NO. 1) EXCEPT AS NOTED ON REVERSE HEREOF.

DATE

SIGNATURE

DEBIT VOUCHER OR I. R. NO.

PACKAGE
FULLY

51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

SHIPPING NOTICE

* L-B-SP-08939

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1.	1 Ea.		15324	P/R #6-18-417 \$ 215.32	
<p>RETAINED AT LAC FOR TESTING Q-198 PACKS</p> <p>RECEIVED BY </p> <p>DATE <u>7-20-60</u></p>					
REMARKS					STAT.

STAT

DATE

DATE

DATE

SP- 1917

#2

MATERIAL INSPECTION
RECEIVING REPORT
DD FORM 250
(MODIFIED)

CALIFORNIA DIVISION
BURBANK, CALIFORNIA

PACKING SHEET

PACKING SHEET NO.
1917-078

CUSTOMER NO. 2

VIA:

MOTOR TRANSPORTATION

BILL OF LADING NO.

DATE SHIPPED

CAR NO. & INITIAL

CAR SEAL NO.

CONTRACT / INQUIRY NO.

SP-1917

SUPPLEMENT & CNG. ORDER

CUSTOMER'S ORDER NO.

PROC. DIR. OR RECL. NO.

SHIPMENT ORDER NO.

SHIPPED
TO: CUSTOMER'S WAREHOUSE

SECRET

OUR ORDER: 21-5617-7552

LENGTH			WIDTH			HEIGHT			GROSS			TARE			NET			CUBIC FEET					
ITEM NO.			PART NO.			DESCRIPTION			QUAN. SHIPPED			QUAN. REC'D			UNIT PRICE			AMOUNT					
SHIPMENT OF PURCHASED PARTS & EQUIPMENT REQUESTED BY THE CUSTOMER																							
<u>P.R. NUMBER</u>																		<u>CONTRACTOR'S INQUIRY NUMBER</u>					
60-47						375-2									5,115.04								
60-74						396									64.61								
60-111						411									26.28								
60-204						403									463.19								
60-206						404-1									1,121.60								
60-207						405									571.13								
60-209						407									100.48								
60-213						409									1,903.75								
60-217						494									2,777.50								
60-218						495									602.50								
60-222						498									414.50								
60-229						502									2,402.02								
60-232						504									643.00								
60-244						514									16.90								
60-248						516									130.05								
60-250						517									4,043.50								
60-251						518									164.25								
60-252						519									3,122.04								
60-254						520									605.11								

SECRET

IF ANY ITEM(S) NOT PRICED,

THIS DOCUMENT WILL BE REISSUED WHEN PRICE(S) AVAILABLE

COMPANY INSPECTOR

CREDIT VOUCHER OR FILE NO.

OFFICE ADMINISTERING CONTRACT

INSPECTION OFFICE

GOV. DISTRIBUTION

SHIPMENT NO. ON CONTRACT
PARTIAL FINAL

ACCOUNTABLE OFFICE WHEN DIFFERENT

I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION. THEY CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED, EXCEPT AS NOTED ON REVERSE HEREOF.

DATE

SIGNATURE OF AUTHORIZED GOV'T. REP.

PAYMENT OFFICE

DATE MATERIAL RECEIVED

CLASS - CODE

ACCT. NO. - STORES ACCT.

APPROPRIATION

I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (FOR USE ON CONTRACT NO. 1) EXCEPT AS NOTED ON REVERSE HEREOF.

DATE

SIGNATURE

DEBIT VOUCHER OR I. R. NO.

PACKAGE TALLY 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

(When filled in)

Voucher No. **Gen**
10 November 1960

MEMORANDUM FOR: Chief, Finance Division

ATTENTION : Monetary Branch

SUBJECT : Disbursement of Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

- a. Check drawn in favor of:
b. Amount:
c. Contract Number:
d. Invoice Number:
e. Check to be dated:

SP 1917
20-56
16 November 1960

2. Pertinent documentation in connection with this classified transaction is on file in the office of the Comptroller, DPD-DD/P.

3. The check should be dated as stated in Paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension when payment is ready for disposition.

4. The payment request is based on progress made by the contractor to date and should be processed against General Ledger Account No. 138, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments - Awaiting DCI Certification." See Comptrollers Instruction No. 32 and Comptrollers Notice No. 20-56, approved by the DCI on 15 December 1960. The General Ledger Account, Allotment Symbol, and Object Class applicable to this request is as follows:

Gen. Ledger Account	Allotment Account	Object Gen Class SP	AMOUNT DEBIT	CREDIT
------------------------	-------------------	--	-----------------	--------

Dist:

- 2 - Addressee
1 - Contract SP 1917 (Post)
1 - Voucher
HEB:nh/DPD-Fin/10 Nov 60 (When filled in)

AUTHORIZED CERTIFYING OFFICER
10 November 1960

SOLD TO

U. S. Government
Contract SP-1917
Customer No. 2

HOW SHIPPED
Invoice No. 10-26
TERMS

DPD-8171-60
COPY 1 OF 2

YOUR ORDER NO.		OUR ORDER NO.	PACKING SHEET NO.	
ITEM NO.	DESCRIPTION	QUANTITY	UNIT NET	TOTAL NET
	For deliveries in accordance with Contract SP-1917 as supported by attached DD Form 250's			
	<u>DD Form 250 No.</u>	<u>Amount</u>		
	1917-082	37.54 ✓		
	1917-083	9,034.97		
	1917-084	33,341.70 ✓		
	1917-085	14,611.41 ✓		
	Amount of this invoice			57,025.62
	Funds allotted in accordance with Contract SP-1917	July 1, 1958 June 30, 1959	July 1, 1959 June 30, 1960	July 1, 1960 June 30, 1961
		\$ 562,690.96	\$1,000,000.00	\$470,000.00
	Invoices submitted including this invoice	562,031.20	850,220.30	12,969.69
	Balance of funds available	\$ 659.76	\$ 149,779.70	\$457,030.31
	Signature		STAT	
	Authorized Representative		STAT	
	STAT		STAT	

Need effort
61-35, 61-44

CONTRACTING OFFICE

(Date) Nov 1960

LOCKHEED AIRCRAFT CORPORATION
CALIFORNIA DIVISION
BURBANK, CALIFORNIA

PAGE 1 OF 1

MATERIAL INSPECTION AND
RECEIVING REPORT
DD FORM 250
(MODIFIED)

PACKING SHEET

FD-357 1-7

PACKING SHEET NO.

1017-082

CONTRACT / EXHIBIT NO.

SP-1917

SUPPLEMENT & CHG. ORDER

CUSTOMER'S ORDER NO.

PROC. DIR. OR REQ. NO.

SHIPMENT ORDER NO.

CUSTOMER NO. 2

SHIPPED
TO:

CUSTOMER'S WAREHOUSE

SECRET

OUR ORDER: 21-5617-7552

LENGTH	WIDTH	HEIGHT	GROSS	TARE	NET	CUBIC FEET
						BOX OF BOXE

PART NO.	DESCRIPTION	QUAN. SHIPPED	QUAN. REC'D	UNIT PRICE	AMOUNT
	SHIPMENT OF PURCHASED PARTS & EQUIPMENT REQUESTED BY THE CUSTOMER				
	P.R. NUMBER CONTRACTOR'S EXHIBIT NUMBER				
	4-22-372 297				\$ 37.54
	REF. SHIPPER 09361.				
	SHIPPED DURING THE MONTH OF OCTOBER 1960.				
	<i>during the month of October 1960</i> I hereby certify that I did, on the _____ day of _____ ship via <i>Motor Transport</i> pursuant to Contract # <i>SP-1917</i> the supplies specified in: 				

SECRET

25X1

IF ANY ITEM(S) NOT PRICED,

THIS DOCUMENT WILL BE REISSUED WHEN PRICE(S) AVAILABLE

COMPANY INSPECTOR

OFFICE ADMINISTERING CONTRACT

INSPECTION OFFICE

GOV. DISTRIBUTION

CREDIT VOUCHER OR FILE NO.

SHIPMENT NO. ON CONTRACT

PARTIAL

FINAL

ACCOUNTABLE OFFICE WHEN DIFFERENT

I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN
INSPECTED BY ME OR UNDER MY SUPERVISION. THEY
CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED,
EXCEPT AS NOTED ON REVERSE HEREOF.

DATE

SIGNATURE OF AUTHORIZED GOVT. REP.

PAYMENT OFFICE

DATE MATERIAL RECEIVED

CLASS - CODE

ACCT. NO. - STORES ACCT.

APPROPRIATION

CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED
THE ARTICLES SHOWN HEREIN (FOR USE ON CONTRACT
) EXCEPT AS NOTED ON REVERSE HEREOF.

DATE

SIGNATURE

DEBIT VOUCHER OR I. R. NO.

AGE 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98

SHIPPING NOTICE

✱ G-B-SF 09361

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	2		380-0677-00	PR. #4-22-372 \$ 10.54
2	2		540-5509-00	PR. #4-22-372 \$ 27.00
				\$ 37.54
REMARKS				

10-4-60
DATE

10-4-60
DATE

10-11-60
DATE

STAT
SD-1917
#2

S E C R E T
(When filled in)

Voucher No. **041**
9 November 1960

MEMORANDUM FOR: Chief, Finance Division

ATTENTION : Monetary Branch

SUBJECT : Disbursement of Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

a. Check drawn in favor of:	Lockheed Aircraft Corporation
b. Amount:	\$4,672.55
c. Contract Number:	SP 1917
d. Invoice Number:	10-25
e. Check to be dated:	16 November 1960

2. Pertinent documentation in connection with this classified transaction is on file in the office of the Comptroller, DPD-DD/P.

3. The check should be dated as stated in Paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension when payment is ready for disposition.

4. The payment request is based on progress made by the contractor to date and should be processed against General Ledger Account No. 138, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments - Awaiting DCI Certification." See Comptrollers Instruction No. 32 and Comptrollers Notice No. 20-56, approved by the DCI on 15 December 1960. The General Ledger Account, Allotment Symbol, and Object Class applicable to this request is as follows:

Gen. Ledger Account	Allotment Account	Object Class	Object Ref.	AMOUNT
				DEBIT CREDIT
HR: 601.0	0386-0964-3308	740	999999	\$3,660.87 <i>for</i>
HR: 601.0	1183-0964-5220	740	999999	1,011.68 ←
GR: Cash				\$4,672.55

Dist:
2 - Add
1 - Contract SP-1917 (Posting)
1 - Voucher
HEB:jt/DPD-Fin/9 November 1960
S E C R E T
(When filled in)


 AUTHORIZED CERTIFYING OFFICER
9 November 1960

HOW SHIPPED

Invoice No. 10-25

TERMS

U. S. Government
Contract SP-1917
Customer No. 1

DPD-8170-60
COPY 1 OF 2

YOUR ORDER NO.

OUR ORDER NO.

PACKING SHEET NO.

ITEM NO.	DESCRIPTION	QUANTITY	UNIT NET	TOTAL NET
	For deliveries in accordance with Contract SP-1917 as supported by attached DD Form 250's			
	<u>DD Form 250 No.</u> <u>Amount</u>			
	1917-5057 \$1,011.68 ✓			
	1917-5058 533.79 ✓			
	1917-5059 <u>3,127.08</u> ✓			
	Amount of this invoice			<u>\$4,672.55</u> ✓
		July 1, 1959 July 1, 1960 June 30, 1960 June 30, 1961		
	Funds allotted in accordance with Contract SP-1917	\$188,000.00	\$111,000.00	
	Invoices submitted, including this invoice	<u>132,730.29</u>	<u>2,371.16</u>	
	Balance of funds available	<u>\$ 55,269.71</u>	<u>\$108,628.84</u>	
1128-0964-5220 (740) 1,011.68	Signature			STAT
0328-0964-3308 (740) 3,660.87	Title	Authorized Representative		
8 4 6 7 2 5 5				
09. HV 95 8 h NON				
	(Date)			STAT
	10 NOV 1960			
	(Date)			

MATERIAL INSPECTION AND
RECEIVING REPORT
DD FORM 250
(MODIFIED)

LOCKHEED AIRCRAFT CORPORATION
CALIFORNIA DIVISION
BURBANK, CALIFORNIA

PAGE 1 OF 1

PACKING SHEET

FORM 3371 E-7

PACKING SHEET NO.
1917-5057

CUSTOMER NO. 1

SHIPPED TO: CUSTOMER'S WAREHOUSE

SECRET

OUR ORDER: 21-5627-7760

VIA: MOTOR TRANSPORTATION

CONTRACT / EXHIBIT NO.

SP-1917

SUPPLEMENT & CHG. ORDER

BILL OF LADING NO.

CUSTOMER'S ORDER NO.

DATE SHIPPED

PROC. DIR. OR REQ. NO.

CAR NO. & INITIAL

CAR SEAL NO.

SHIPMENT ORDER NO.

LENGTH	WIDTH	HEIGHT	GROSS	TARE	NET	CUBIC FEET
						BOX OF BOX

ITEM NO.	PART NO.	DESCRIPTION	QUAN. SHIPPED	QUAN. REC'D	UNIT PRICE	AMOUNT
		SHIPMENT OF PURCHASED PARTS & EQUIPMENT REQUESTED BY THE CUSTOMER				
		P.R. NUMBER CONTRACTOR'S EXHIBIT NUMBER				
	61-7-21-1	5218				\$ 69.00
	61-7-27-5	5221				815.00
	61-7-27-6	5222				127.00
					TOTAL	\$1,011.00

REF. SHIPPERS 52128, 52132, 52135 and 52172.

SHIPPED DURING THE MONTH OF SEPTEMBER 1960.

I hereby certify that I did, on the during the month of Sept 1960 day of SP-1917 ship via Motor Transport pursuant to Contract # SP-1917 the supplies specified in [redacted]

SECRET

25X1

Contractor's Inspector

CREDIT VOUCHER OR FILE NO.

ANY ITEM(S) NOT PRICED,

IS DOCUMENT WILL BE REISSUED WHEN PRICE(S) AVAILABLE

COMPANY INSPECTOR

OFFICE ADMINISTERING CONTRACT

INSPECTION OFFICE

GOV. DISTRIBUTION

SHIPMENT NO. ON CONTRACT

PARTIAL

FINAL

ACCOUNTABLE OFFICE WHEN DIFFERENT

CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION. THEY CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED, EXCEPT AS NOTED ON REVERSE HEREOF.

DATE

SIGNATURE OF AUTHORIZED GOV'T. REP.

PAYMENT OFFICE

QUANTITY MATERIAL RECEIVED CLASS CODE

ACC'T. NO. - STORES ACC'T.

APPROPRIATION

CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (FOR USE ON CONTRACT) EXCEPT AS NOTED ON REVERSE HEREOF.

DATE

SIGNATURE

DEBIT VOUCHER OR I. R. NO.

SHIPPING NOTICE

★ W-SP 52128

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	18		SP-E 4087 (F 25-2"B")	PR. #SP-61-7-27-5 \$808.20
REMARKS				

STAT

9-21-60
DATE

9-27-60
DATE

9-27-60

SP-

1917

SHIPPING NOTICE

W-SP 52132

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	2		SP-21000204-0120	PR. #SP-61-7-21-1 \$69.00
REMARKS				

STAT

9-28-60
DATE

9-28-60
DATE

9/28/60
DATE

SP-1917

SHIPPING NOTICE

* W-SP 92135

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	120		SP-NL-002	PR. #SP-61-7-27-5 \$ 7.20	
REMARKS					

STAT

9-30-60
DATE

9-30-60
DATE

9-30-60
DATE

SP-1917

SHIPPING NOTICE

* W-SP 52172

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	2		SP-45-22972-7	PR. #SP-61-7-27-6 ✓ \$ 42.08
2	2		SP-45-22972-17	PR. #SP-61-7-27-6 ✓ 85.20
				\$ 127.28
REMARKS				

10-17-60
DATE10-17-60
DATE10-17-60
DATE

SP-

STAT

1907